GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Hired Vehicles - Payment of monthly hire charges to the car (bearing No. AP-11-W 8011), for the usage of the Deputy Secretary (T), for the month of April, 2017 – Sanction of an amount of Rs.25,000/- Orders – Issued.

YOUTH ADVANCEMEN, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 170 Dated: 09-05-2017

Read the following:-

1) G.O.Ms.No.83, YAT & C (T) Deptt., Dated 14.08.1998.
2) Agreement with M/s. Sarada Travels, Hyderabad for the period of 01.04.2017 to 30.09.2017.
3) Bill from M/s. Sarada Travels, Hyderabad, Bill No. 332, Dated 08.05.2017.

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O R D ER:-

Sanction is hereby accorded for an amount of Rs.25,000/- (Rupees twenty five thousand only), towards monthly hire charges for the car (bearing No. AP-11-W 8011) hired for the usage of the Deputy Secretary (T), for the month of April, 2017 (01.04.2017 to 30.04.2017).

2. The amount sanctioned at para–1 above shall be debited to the following Head of Account:-

"3452 – Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles.".

3. The Drawing & Disbursing Officer, YAT & C (PMU) Department, shall draw the amount sanctioned at para–1 above and disburse the same to M/s. Sarada Travels, Hyderabad duly deducting Income Tax payable to the I.T. Department. The details of the Bank account, is as follows:-

Bank Name	:	Andhra Bank
Branch Name	:	M.J. Road
Bank A/c No	:	085811011011067
IFSC Code	:	ANDB 0000858
PAN No.	:	Smt. M. Sarada AWHPS 4955M

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (T)

To
The Drawing & Disbursing Officer, YAT & C (PMU) Department.
M/s. Sarada Travels, Kalyan Nagar, Malkajgiri, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, A.P. Secretariat.
The YAT & C (PMU-Claims) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER